

100

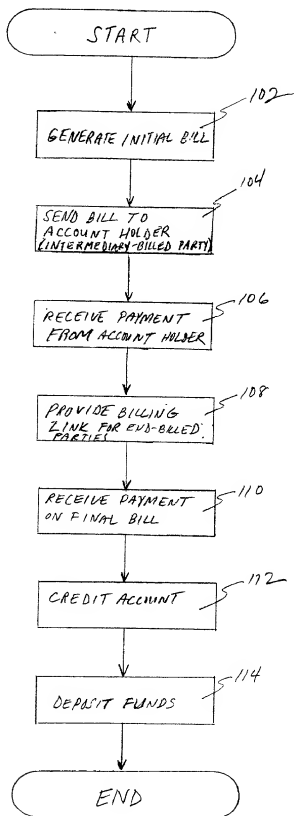


Figure 1

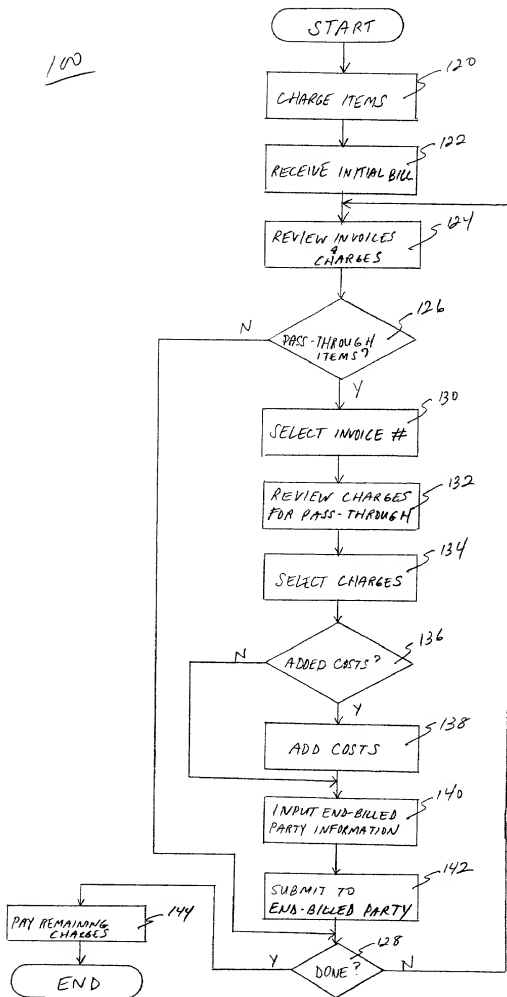


Figure 2

200

204 { View My Account 232 View Scheduled Payments
 List of Statements View All Invoices View Online Payment History
 Pay My Statement Schedule Reminders FAQ
 Log Off Credit Center

STATEMENT

Please note that the statement below does NOT reflect payments, charges or credits since the statement date. Please go to View My Account for recent activity.

Statement Date:
11/13/00

DUPLICATE
120100

Current Month's
Invoices: \$629.71
 Past Due Invoices: \$264.89
 Unapplied Payments & Credits: \$636.36
 Total: \$1068.22

PLEASE PAY THIS AMOUNT
\$1068.22
DUE BY 120100

Payments Received

11/06/00 0001202 (\$74.34) PAYMENT RECEIVED - THANK YOU

To pay your statement, please select the invoices you would like to pay and select Pay My Statement

218 { Current Month's Invoices

| Invoice To Pay | Invoice Number | Invoice Amount | Invoice Date | Invoice Type | Amount To Pay |
|--------------------------|----------------|----------------|--------------|------------------|---------------|
| <input type="checkbox"/> | 10011912 | 20.89 | 12/01/00 | 6309 LATE CHARGE | 0 |
| <input type="checkbox"/> | 10011908 | 349.84 | 12/01/00 | 0220 013 | 0 |
| <input type="checkbox"/> | 10011902 | 156.47 | 12/01/00 | 0220 02 | 0 |
| <input type="checkbox"/> | 10011900 | 208.64 | 12/01/00 | 0220 03 | 0 |
| <input type="checkbox"/> | 01000527 | 23.45 | 12/01/00 | 6309 011 | 0 |
| <input type="checkbox"/> | 8087224 | 49.71 | 12/01/00 | 0220 07 | 0 |
| <input type="checkbox"/> | 10011113 | 20.89 | 12/01/00 | 6309 LATE CHARGE | 0 |

Past Due Invoices

Invoices listed as past due do not contain details. If you wish to view invoice details, please refer to the List of Statements to find the statement in which the invoice was first presented.

224 {

| Invoice To Pay | Invoice Number | Invoice Amount | Invoice Date | Invoice Type | Amount To Pay |
|--------------------------|----------------|----------------|--------------|------------------|---------------|
| <input type="checkbox"/> | 10009913 | 10.00 | 11/01/00 | 6309 LATE CHARGE | 0 |
| <input type="checkbox"/> | 2031178 | 254.89 | 11/01/00 | 0220 13 | 0 |

Unapplied Payments and Credits

If Unapplied Cash or Credits exceeds total to be paid, the remaining balance of Unapplied Cash and Credits will be reflected on your next statement. If you change the amount to be paid, please ensure the amount is in pennies (e.g., \$23.45).

224 {

| Invoice To Pay | Invoice Number | Invoice Amount | Invoice Date | Invoice Type | Amount To Pay |
|--------------------------|----------------|----------------|--------------|--------------|---------------|
| <input type="checkbox"/> | 2260812 | 66.39 | 08/05/00 | CR MEMO | 0 |

Total to be Paid: 0

For Customer Service, please call at 1-555-999-8878 Credit Services

204 { Pay My Statement
 Web Site Usage Agreement

Figure 3

252
Invoice Detail

Account:

Invoice: 0011588

254 { MONA LISA STONE ART

Date of Sale: 10/19/00

P.O. / JOB: 013

Store/Name: 0220

Buyer: KORAT ZOKY

| SICL | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|--------------------------|---------------------|----------|------|-------|-----------|
| <input type="checkbox"/> | 126551 ACETONE | 3.00 | EA | 8.28 | 24.84 |
| <input type="checkbox"/> | 150679 2GAL PAIL | 2.00 | EA | 2.48 | 4.96 |
| <input type="checkbox"/> | 166876 6FT LADDER | 1.00 | EA | 98.00 | 98.00 |
| <input type="checkbox"/> | 169846 94LB PORTLND | 4.00 | EA | 6.79 | 27.16 |
| <input type="checkbox"/> | 276273 SPONGE | 2.00 | EA | 1.95 | 3.90 |
| <input type="checkbox"/> | 399775 VERSABOND | 3.00 | EA | 12.96 | 38.88 |
| <input type="checkbox"/> | 453870 1 1/4 CHISEL | 2.00 | EA | 4.65 | 9.30 |
| <input type="checkbox"/> | 562425 12-3 WIRE FT | 40.00 | FT | .60 | 24.00 |
| <input type="checkbox"/> | 764351 ROLL WORKSHO | 1.00 | EA | 99.00 | 99.00 |

Subtotal: 330.04

Tax: 19.80

Balance Due: 349.84

Figure 4

85CS00025

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270

These are the charges you selected to generate a customer invoice from:

272 {

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|--------|---------------|----------|------|-------|-----------|
| 168876 | 6FT LADDER | 1.00 | EA | 98.00 | 98.00 |
| 169846 | 94LB PORTLAND | 4.00 | EA | 6.79 | 27.16 |
| 276273 | SPONGE | 2.00 | EA | 1.95 | 3.90 |
| 399775 | VERSABOND | 3.00 | EA | 12.96 | 38.88 |
| 453870 | 1 1/4 CHISEL | 2.00 | EA | 4.65 | 9.30 |

Please describe the purpose of the bill:

274 {

Please add any other cost to the invoice:

276 {

Parts and Materials

| DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|-------------|----------|------|-------|-----------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Labor

| DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|-------------|----------|------|-------|-----------|
| | | | | |
| | | | | |

Other

| DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|-------------|----------|------|-------|-----------|
| | | | | |
| | | | | |

Select an account to which you want the funds posted:

278 {
Select Account ▾

Submit

Clear All

280

300

Description of Services:

Patio remodel at 1600 Summer Street

302

Charges

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|--------|---------------|----------|------|-------|-----------|
| 166876 | 6FT LADDER | 1.00 | EA | 98.00 | 98.00 |
| 169846 | 94LB PORTLAND | 4.00 | EA | 6.79 | 27.16 |
| 276273 | SPONGE | 2.00 | EA | 1.95 | 3.90 |
| 399775 | VERSABOND | 3.00 | EA | 12.96 | 38.88 |
| 453870 | 1 1/4 CHISEL | 2.00 | EA | 4.65 | 9.30 |

272

Parts and Materials

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|------|-------------|----------|------|-------|-----------|
| | Glue | 6.00 | EA | 5.00 | 30.00 |

Labor

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|------|---------------|----------|------|-------|-----------|
| | Monday 1-1-01 | 2.00 | EA | 50.00 | 100.00 |

Other

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|------|-------------|----------|------|-------|-----------|
| | Mileage | 133.12 | EA | 0.32 | 42.60 |

Subtotal: 330.04

Tax: 19.80

Balance Due: 349.84

306

Please enter the contact information of the person you wish to send this bill to:

308

Name

Address

Address

City

State

Zip Code

Phone

email

310

Submit

Clear All

312

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Figure 6

320

Contractor:

322 { JB's Patio Repair
1212 Elk Street
New Haven, CT 06898

Date: Jan 8, 2001

324

Bill to:

Chris Jorgensen
1600 Summer Street
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecapital.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------|---------------|----------|------|-------|------------|
| 168876 | 8FT LADDER | 1.00 | EA | 98.00 | 98.00 |
| 169846 | 94LB PORTLAND | 4.00 | EA | 6.79 | 27.16 |
| 276273 | SPONGE | 2.00 | EA | 1.95 | 3.90 |
| 399775 | VERSABOND | 3.00 | EA | 12.96 | 38.88 |
| 453870 | 1 1/4 CHISEL | 2.00 | EA | 4.65 | 9.30 |

Parts and Materials

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------|-------------|----------|------|-------|------------|
| | Glue | 6.00 | EA | 5.00 | 30.00 |

Labor

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------|---------------|----------|------|-------|------------|
| | Monday 1-1-01 | 2.00 | EA | 50.00 | 100.00 |

Other

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|------|-------------|----------|------|-------|------------|
| | Mileage | 133.12 | EA | 0.32 | 42.60 |

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

326

Submit

Clear All

Figure 7

340

Contractor:

JB's Patio Repair
1212 Elk Street
New Haven, CT 06898

Date: Jan 8, 2001

Bill to:

Chris Jorgensen
1600 Summer Street
Stamford, CT 06927

203-555-6519

chris.jorgensen@gecapital.com

Description of Services:

Patio remodel at 1600 Summer Street

Charges

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|--------|---------------|----------|------|-------|-----------|
| 165876 | 6FT LADDER | 1.00 | EA | 98.00 | 98.00 |
| 165846 | 94LB PORTLAND | 4.00 | EA | 6.79 | 27.16 |
| 278273 | SPONGE | 2.00 | EA | 1.95 | 3.90 |
| 399775 | VERSABOND | 3.00 | EA | 12.96 | 38.88 |
| 453870 | 1 1/4 CHISEL | 2.00 | EA | 4.65 | 9.30 |

Parts and Materials

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|------|-------------|----------|------|-------|-----------|
| | Glue | 6.00 | EA | 5.00 | 30.00 |

Labor

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|------|---------------|----------|------|-------|-----------|
| | Monday 1-1-01 | 2.00 | EA | 50.00 | 100.00 |

Other

| SKID | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT PRICE |
|------|-------------|----------|------|-------|-----------|
| | Mileage | 133.12 | EA | 0.32 | 42.60 |

Subtotal: 330.04 Tax: 19.80 Balance Due: 349.84

Schedule Payment

342

85CS00025
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Figure 8

360

Pay Online

To make an Online Payment: please select an account from which you want the funds transferred and choose a date for the payment transaction to occur.

| | |
|--|---|
| Pay to: | JB's Patio Repair |
| Bank Name: | <input type="text"/> |
| Bank Account Number: | <input type="text"/> |
| Bank Routing Number: | <input type="text"/> |
| Payment Amount: | \$349.84 |
| Payment Date: Note: The Payment Date is the date that your payment will be posted to your account. | <input type="text"/> ³⁶⁴ <input type="button" value="Popup Calendar"/> |
| <input type="button" value="Schedule Payment"/> | |

} 362

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